## IN PATIENT SUMMARY BILL

UHID : MMH202479782 Bill No : MMH/MH/IP202401638

IP No : IP2024001667 Bill Date : 30/07/2024

Patient name : Mr.SHARATH KUMAR.D DOA : 25/7/2024 12:25AM

Age : 29 Y 5 M 14 D/Male DOD

Entity Type : Insurance Entity Name : TATA AIG

Consultant Name : Dr.ARUN KANNAN

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	4,200.00
3	DUTY MEDICAL OFFICER CHARGE		₹	750.00
4	INJECTION CHARGES		₹	200.00
5	LABORATORY		₹	173.00
6	NURSING CHARGE		₹	800.00
7	OPERATION THEATRE CHARGES		₹	8,000.00
8	OTHER ADDITION		₹	677.00
9	PHARMACY CHARGE		₹	8,295.00
10	PROFESSIONAL TEAM FEES		₹	33,000.00
		Gross Amount	₹	56,445.00
		Sanction Amount	₹	54,000.00
		Net Payable	₹	56,445.00
		Advance Amount	₹	5,000.00
		Received Amount	₹	0.00
		Refund Amount	₹	2,555.00

Received Amount in Words : Five Thousand Only SATHISH KUMAR.S

**Authorised Signature** 

## **Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	7/25/2024	MMH/MH/RECH202402828	UPI	Advance Amount	5,000.00

Medical Claim	Claim No	Sanction Amount
TATA AIG	4000216139-1A	54,000.00